

**CITY COUNCIL
ATLANTA, GEORGIA**

A SUBSTITUTE RESOLUTION BY:

01-R-0181

CITY UTILITIES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH KEMI CONSTRUCTION COMPANY, INC. FOR FC-7222-00, UTOY CREEK BASIN DRAINAGE & STREAM BANK IMPROVEMENTS, CONSTRUCTION CONTRACT PACKAGE #1, IN AN AMOUNT NOT TO EXCEED THREE MILLION ONE HUNDRED NINETY SEVEN THOUSAND FIFTY ONE DOLLARS AND FIVE CENTS (\$3,197,051.05). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 1C39 574001 M24I013192BB.

WHEREAS, the City of Atlanta did advertise for bids for FC-7222-00, Utoy Creek Drainage & Stream Bank Improvements, Construction Contract #1 on behalf of the Department of Public Works; and

WHEREAS, the Commissioner of the Department of Public Works and the Director of the Bureau of Purchasing and Real Estate have recommended that the contract for FC-7222-00, Utoy Creek Drainage Basin & Stream Bank Improvements, Construction Contract Package #1 be awarded to the lowest responsive and responsible bidder, Kemi Construction Company, Inc., in an amount not to exceed Three Million One Hundred Ninety Seven Thousand Fifty One Dollars and Five Cents (\$3,197,051.05); and

WHEREAS, the Commissioner of the Department of Public Works has determined it to be in the best interest of the City to accept the bid amount of \$3,197,051.05.

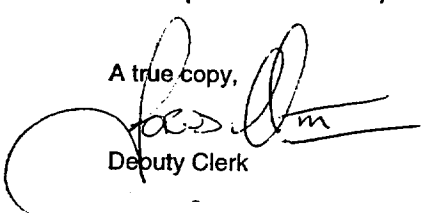
NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into an appropriate contractual agreement with Kemi Construction Company, Inc., for FC-7222-00 Utoy Creek Drainage Basin & Stream Bank Improvements, Construction Contract #1 in an amount not to exceed Three Million One Hundred Ninety Seven Thousand Fifty One Dollars and Five Cents (\$3,197,051.05); and

BE IT FURTHER RESOLVED, that the Director of the Bureau of Purchasing and Real Estate be and is hereby directed to prepare an appropriate contractual agreement to be approved by the City Attorney as to form for execution by the Mayor.

BE IT FURTHER RESOLVED, that this contractual agreement shall not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FINALLY RESOLVED, that all services for said contracted work shall be charged to and paid from fund, account, and center number 1C39 574001 M24I013192BB.

A true copy,


Deputy Clerk

**ADOPTED by the Council
APPROVED by the Mayor**

Jun 18, 2001
Jun 25, 2001

RCS# 2946
6/18/01
1:53 PM

Atlanta City Council

Regular Session

CONSENT

Pages 1 thur 10

YEAS: 13
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 2
EXCUSED: 0
ABSENT 1

SEE ATTACHED LISTING OF
ITEMS ADOPTED/ADVERSED
ON CONSENT AGENDA

Y McCarty	Y Dorsey	Y Moore	Y Thomas
Y Starnes	NV Woolard	Y Martin	Y Emmons
Y Bond	Y Morris	Y Maddox	Y Alexander
Y Winslow	Y Muller	B Boazman	NV Pitts

ITEM (S) REMOVED FROM
CONSENT AGENDA
01-O-0878
01-O-0880
01-R-0733

CONSENT

06/18/01 Council Meeting

**ITEMS ADOPTED ON
CONSENT AGENDA**

1. 01-O-0850
 2. 01-O-0873
 3. 01-O-0893
 4. 01-O-0879
 5. 01-O-0310
 6. 01-O-0313
 7. 01-O-0657
 8. 01-O-0824
 9. 01-O-0875
 10. 01-O-0877
 11. 01-O-0884
 12. 01-O-0788
 13. 01-O-0789
 14. 01-O-0790
 15. 01-O-0791
 16. 01-O-0876
 17. 01-O-0887
 18. 01-O-0888
 19. 01-R-0882
 20. 01-R-0892
 21. 01-R-0870
 22. 01-R-0181
 23. 01-R-0853
 24. 01-R-0854
 25. 01-R-0858
 26. 01-R-0874
 27. 01-R-0881
 28. 01-R-0856
 29. 01-R-0863
 30. 01-R-0865
 31. 01-R-0866
 32. 01-R-0867
 33. 01-R-0908
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**ITEMS ADVERSED
ON CONSENT AGENDA**

34. 01-R-0859
35. 01-R-0860
36. 01-R-0861
37. 01-R-0862
38. 01-R-0864

01-R-0181

(Do Not Write Above This Line)

A RESOLUTION BY

CITY UTILITIES COMMITTEE

TO AUTHORIZE THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH KEMI CONSTRUCTION COMPANY, INC. FOR FC-7222-00, UTOY CREEK BASIN DRAINAGE & STREAM BANK IMPROVEMENTS, CONTRACT PACKAGE #1, IN AN AMOUNT NOT TO EXCEED THREE MILLION ONE HUNDRED NINETY SEVEN THOUSAND FIFTY ONE DOLLARS AND FIVE CENTS (\$3,197,051.05). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBERS: 1C39 574001 M241013192BB - \$84.92; 1C39 574001 M241014392BB - \$3,205.00; 1C33 574001 M241014492BB - \$34,705.28; 1C39 574001 M241014492BB - \$24,884.75; 1C33 574001 M241013992BB - \$82,650.00; 1C33 574001 M241012592BB - \$56,997.59; 1C37 574001 M241012592BB - \$528,738.33; 1C39 574001 M241012592BB - \$1,859,872.99; 1C33 574001 M241014792BB - \$605,912.19. *adapted on Consent agenda then*

RECONSIDERED

☐ CONSENT REFER

☐ REGULAR REPORT REFER

☐ ADVERTISE & REFER

☐ 1st ADOPT 2nd READ & REFER

☐ PERSONAL PAPER REFER

Date Referred 2/19/01

Referred To: City Utilities

Date Referred 6/4/01

Referred To: City Utilities

Date Referred

Referred To:

First Reading

Committee _____
Date _____
Chair _____
Referred to _____

Committee City Utilities
Date 2-13-01
Chair Claire Muller
Action: Fav, Adv, Hold (see rev. side)
Other:
Members: Mark Muller, [Signature]
Refer To _____

Committee City Utilities
Date 2-27-01
Chair Claire Muller
Action: Fav, Adv, Hold (see rev. side)
Other:
Members: [Signature]
Refer To _____

FINAL COUNCIL ACTION

☐ 2nd ☐ 1st & 2nd ☐ 3rd
Readings
☒ Consent ☐ V Vote ☒ RC Vote

CERTIFIED

CERTIFIED
JUN 18 2001
[Signature]
COUNCIL PRESIDENT PROTEM

CERTIFIED
JUN 18 2001
[Signature]
COUNCIL PRESIDENT PROTEM

MAYOR'S ACTION

APPROVED

JUN 25 2001
[Signature]
MAYOR